ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

S&K Painting

Group 3

Date

Amount

10/9/19

\$12,936.00 `

10/23/19

\$10,980.91

\$23,916.91

Ledger#	Item		Group	
9/34	ITEM 0034 - TES	TING AND DISPOSAL OF CONTAINMENT WAS	3	\$23,916.91

Est. 10	Prepared	By / Date	Checked By / Date			
	K	12 18 19	Th 12/18/1	8		

CAPS Entry	By / Date	CAPS Verified By / Date				
M	12/19/19	Th	12/19/19			



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Work: Testing and Disposal of Containment Waste

Prime:

MAX J. KUNEY COMPANY

Done By: S & K PAINTING INC

Date:

October 09, 2019

Sheet: 1

l: "								
Line Item	Description			Group	Tax	Quantity	Price	Total
2	Testing and disposal	of containment v	vaste	3	0.00%	1	\$11,550.00	\$11,550.00
					Subt	total		\$11,550.00
					Over	head / Prof	it	\$0,00
eakdown 12	%: \$0.00 10%	: \$0.00	7%:	\$11,550.00	Serv	ice Total		\$11,550.00
					Gran	d Sub Tota	1	\$11,550.00
					Prim	e Markup*		\$1,386.00
Breakdown	12%: \$11,550.00	10%: \$0.00	7%	S: \$0.00	Gran	nd Total		\$12,936.00
	Line Item 2 eakdown 12	Line Item Description 2 Testing and disposal eakdown 12%: \$0.00 10%	Line Item Description 2 Testing and disposal of containment very seakdown 12%: \$0.00 10%: \$0.00	Line Item Description 2 Testing and disposal of containment waste eakdown 12%: \$0.00 10%: \$0.00 7%:	Line Item Description Group 2 Testing and disposal of containment waste 3 eakdown 12%: \$0.00 10%: \$0.00 7%: \$11,550.00	Line Item Description Group Tax 2 Testing and disposal of containment waste 3 0.00% Subtraction Subt	Line Item Description Group Tax Quantity 2 Testing and disposal of containment waste 3 0.00% 1 Subtotal Overhead / Professakdown 12%: \$0.00 10%: \$0.00 7%: \$11,550.00 Service Total Grand Sub Total Prime Markup*	Line Item Description Group Tax Quantity Price 2 Testing and disposal of containment waste 3 0.00% 1 \$11,550.00 Subtotal Overhead / Profit Prime Markup* Grand Sub Total Prime Markup*





No.	ract Number 1385	Date 10-11-19 10 9 19		Item Numbe	r ≎	Item Nar Testin Waste	g an	ıd Disp	osal of	f Containme	nt
	e Contractor x J. Kuney				S&K F	ractor/Low Painting Environ	/ NF	RC Env	/ironme	ental Service	es /
	/ Station 134S East	· · · · · · · · · · · · · · · · · · ·									
NR 134 Libb	ription of Work Performed C sampled 22 bags S. by Environmental In racteristic hazardou	c. will ana				_					f of Br.
	·			Time Work	ed Reco	ord					
	Workers and/or Equ	ipment	Oc	cupation of Wo	orkers or	L	Labor	Hours		Equipment Hou	rs
V. I	Working			Equipment S	Size	R	Reg.	O.T.	Reg	Standby	ldle
1	NRC Environmental	Services	PAID BY	INVOICE							
2											
3	Libby Environmenta	l Inc.	PAID BY	/ INVOICE							
4											
5											
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14				a ²							
15											
16											
18											
	lated By	Da	te	Checked I	Зу			Da	te		
J. L	und	10	-25-19							Total	
Inspe	ctor's Signature		Contract	or's Represent	ative Sign	ature		Title	0) <	SEK OUL	

DOT Form 422-008 Rev. 06/2016



Please send payment remittance details to NRCUSRemit@nrcc.com

FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone: 509-545-6110, Fax: 509-342-7453

Customer:	S&K PAINTING INC	Invoice #:	707473
	PO BOX 390	NRC Job #:	143954
		Customer PO#:	
	CLACKAMAS, OR, 97015	Reference #:	
Invoice Date:	23-OCT-19	Contact:	SMITH, KATIE
Job Description:	Sampling and Analytical of sandblast media bags.	Phone:	503-557-5544
• 26		Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80	Job Date (s): _	10/04/19 & 10/09/19
	CLE ELUM, WA, 98922	Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)	EXTENDED PRICE
22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH	11,550.00
15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH	7,875.00
INVOICE SUI	BTOTAL 19,425.00
THANK YOU FOR YOUR BUSINESS SAI	LES TAX 0.00
INVOICE	TOTAL 19,425.00

Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR FED ID #: 91-1572532

Direct Phone: Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC P.O. BOX 74007491 CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET

JOB NO

143954

INVOICE NO

707473

Page No

2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-OCT-19	15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH					2	7,875.00
09-OCT-19	22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						11,550.00

Sub Total

19,425.00

Grand Total

19,425.00



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

0034 - TESTING AND DISPOSAL OF CONTAINMENT Item No:

WASTE

Testing and Disposal of Containment Waste Work:

Prime:

MAX J. KUNEY COMPANY

Done By: S & K PAINTING INC

Date:

October 23, 2019

Sheet: 1

Services Use	d: '						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	3	Testing and disposal of containment waste	3	0.00%	1	\$9,804.38	\$9,804.38
				Subi	otal		\$9,804.38
				Ove	head / Profi	t	\$0.00
* Overhead Br	eakdown 12	%: \$0,00 10%: \$0.00 7%:	\$9,804.38	Serv	ice Total		\$9,804.38
				Gran	ıd Sub Total		\$9,804.38
				Prim	e Markup*		\$1,176.53
* Drimo Marku	o Breakdown	12%: \$9,804.38 10%: \$0.00 79	%: \$0.00	Gran	ıd Total		\$10,980.91





	tract Number 9385	Date 10-23-19	9	Item Numbe 034	r	Item Name Testing a Waste	sting and Disposal of Containment					
	e Contractor x J. Kuney					ractor/Lower T Environmer			/ US Ecology	,		
	/ Station 134S East	Group 03		Basis of Mat	erials Acc	eptance			RAMS Number N/A			
NR	cription of Work Performed C received custody are were hauled to U	of 12 tote	bags of s	spent blas	t media /iew. Ida	containing	lead pa	aint ch	nips.			
				Time Work								
	Workers and/or Equ	uipment	Oce	cupation of Wo	orkers or	Labo	Hours		Equipment Hou	rs		
	Working			Equipment S	Size	Reg.	О.Т.	Reg	Standby	ldle		
1	NRC Environmental	Services	PAID BY	INVOICE								
2												
3	US Ecology		PAID BY	INVOICE								
4												
5												
6												
7			1									
8												
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16										***************************************		
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18												
19												
20												
	und (Dat 10	e -23-19	Checked E	Ву	I,	Dat	te	Total			
nspe	ctor's Signature	2	Contracto	or's Represent	ative Signa	ature	Title	L	53K Pant			

DOT Form 422-008 Rev 06/2016

Ple	ase pri	nt or type.							n Approved.	OMB No.	2050-003
1	l w	ASTE MANIFEST I. Generator ID Number WAHOOOOT	2 Page 1 of	1-800	- 869-46	72	4. Manifest 02	1 1	99 7	9 J.	JK
	Gene	nerator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD UNION GAP WA 98903 rator's Phone: 5 0 8 5 7 / 1 8 5 D	IRY WOOL	N VACO 14	Site Address HINGTOF HP 60,65 LM WA				sport?	TION	
Ш		nsporter 1 Company Name NIRC Environmental Services					U.S. EPAID N		0.0	3 0 1	1 4
	7. Tra	nsporter 2 Company Name					U.S. EPA ID N	_	. 12 12 1		7 4
Ш	8. De:	signated Facility Name and Site Address					U.S. EPA ID N	Number			
		20400 Lemiley Rut Grand Viner ID 83074					T 1 75	15 A 7	· ···	έ Α 5×	e .
П		y's Phone: 300 274 1516 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number	r		10. Contair	ners			3 1	9 49 (3)	D 4
	9a. HM	and Packing Group (if any)) 1. RQ NA3077, HAZAKDOUS WASTE SCLIU, N.O.S.,		6 x2/1 85	No.	Туре	11. Total Quantity	12. Unit Wt./Vol.		Waste Code	s
GENERATOR	×				2	£,F T	48000	4 L	(MMS		7
NER/	_	ENG 2.	Dump4	-Pup	2	1.11	/	25"			JF.
8									_		
П		TRUCK 22252 3. TRAILER 22253		_							
		TRALEIC 22253					514	3			
П		4.			7 7	ALIV	1816				
		5			1.0						
4	14 Ce	ecial Handling Instructions and Additional Information					- 3				
	15. G	ENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this narked and labeled/placarded, and are in all respects in proper condition for transport activation for the form for transport activation for the form for the	cording to applicated EPA Acknowle	able internated	ional and natio Consent.	onal governm	ental regulations.				
ļ		ator's/Offeror's Printed/Typed Name		ature	nt		1		Mon	th Day	Year
INT.		ernational Shipments Import to U.S.	Export from U.	s,	Port of ent		Y				
	THE STATE	nsporter Acknowledgment of Receipt of Materials			Date leavir	ig U,S.;					
STI		orter 1 Printed/Typed Name	Signi	ature		u=			Mon	th Day	Year
TRANSPORTER		orter 2 Printed/Typed Name	Sign	ature					Mon	th Day	Year
E	10.0										
	_	crepancy screpancy Indication Space								7	
		Quantity LI Type			Residue est Reference	Number	Partial Reje	ection	L	l Fu∥ Reje	ection
Ľ	18b. Ali	ternate Facility (or Generator)		IVIAIIIIC	ST Neierence	Number.	U.S. EPA ID N	umber			
징	Equility!	s Phone:					ř				
DESIGNATED FACILITY		gnature of Alternate Facility (or Generator)					1		Moi	nth Day	Year
IS S	19. Haz	rardous Waste Report Management Method Codes (i.e., codes for hazardous waste trea	atment, disposal,	and recyclin	g systems)						-
2	1,	2.	3.				4.				
	20 Des	ignated Facility Owner or Operator: Certification of receipt of hazardous materials cover	red by the manife	st except as	noted in Item	18a					
	Printed/	Typed Name	Signa I	ature					Mor	th Day	Year
EPA	Form 8	3700-22 (Rev. 12-17) Previous editions are obsolete.						GENE	RATOR'S	S INITIA	COPY



Please send payment remittance details to NRCUSRemit@nrcc.com

FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone:509-545-6110, Fax:509-342-7453

Customer: S&K PAINTING INC Invoice #: PO BOX 390 NRC Job #: 143954 Customer PO#: CLACKAMAS, OR, 97015 Bullfrog Bridge Reference #: Invoice Date: _04-NOV-19 SMITH, KATIE Contact: Job Description: Transportation and disposal of supersacks of sand Phone: 503-557-5544 blast media. Fax: KATIE@skpainting.com E-Mail: 30 NET Terms: Job Location: I-90 WB EXIT 80 10/22/19 - 10/25/19 Job Date (s): CLE ELUM, WA, 98922 Progress Billing: _ Yes Final Billing: No

Description(See Attached Details)		EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED		9,839.88
LINE ITEM PROPOSAL - PER ATTACHED		9,585.08
LINE ITEM PROPOSAL - PER ATTACHED		9,804.38
×	INVOICE SUBTOTAL	29,229.34
THANK YOU FOR YOUR BUSINESS	SALES TAX	0.00
	INVOICE TOTAL	29,229.34

Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR FED ID #: 91-1572532

Direct Phone:

Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC P.O. BOX 74007491 CHICAGO, IL 60674-7491

WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET

US ecology

JOB NO

143954

INVOICE NO

708280

Page No

2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
22-OCT-19	LINE ITEM PROPOSAL						9,839.88
	- PER ATTACHED						
24-OCT-19	LINE ITEM PROPOSAL						9,585.08
	- PER ATTACHED						
25-OCT-19	LINE ITEM PROPOSAL						9,804.38
	- PER ATTACHED						

Sub Total

29,229.34

Grand Total

29,229.34

Project Costs:

NRC will provide the above-listed services on a unit rate basis per NRC's 2019 Planned Work Rate Schedule of Items and as shown below.

Description	Estimated Quantity	Unit of Measure	Unit Rate	Price	
Waste Sample/Testing (Per Sample)	1	Each	\$525.00	\$525.00	
Waste Material Profile Fee	1	Each	\$100.00	\$100.00	
Trans.Cle Elm to Grand View Roundtrip	1	Per Trip	\$3,377.50	\$3,377.50	
Disposal (10 ton minimum)		Ton	\$215.00	\$3,074.00	
ESIC Fee (9.5% per invoice)	8	Per Trip	\$612.89	\$612.89	

10/22

Please bill customer per the signed proposal. One time profile fee of \$100.00 Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 24.61 x \$215.00 = \$5,291.15 + \$612.89 + \$3,835.84 + \$100.00 = \$9,839.88 total charge for this load.

10/24

Nick picked up waste load in Cle Elm to transport for disposal. Eric Hansen delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 23.89 x \$215.00 = \$5,136.355 + \$612.89 + \$3,835.84 = \$9,585.08 total charge for this load.

10/25
Nick Dawson delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835,84, ESIC is flat fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.91 Tons were delivered. Disposal 24.91 x \$215.00 = \$5,355.65 + \$612.89 + \$3,835.84 = \$9,804.38 total charge for this load.

17 14

Please print or type. Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number 0211499 WASTE MANIFEST JJK 1-800-860-4672 WAH 0 0 0 0 1 6 0 5 5 WASHINGTON STATE DEPT. OF TRANSPORTATION

WASHINGTON STATE DEPT. OF TRANSPORTATION 5. Generalor's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD 150 MP 80.85 UNION GAP IVA BROWS CLE ELM WA 08022 Generator's Phone: 500 1850 6. Transporter 1 Company Name U.S. EPA ID Number NRC Environmental Services CAR000030114 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S, EPA ID Number US Ecology 20400 Leinley Ha Grand Mere In 83824 Facility's Phone: 800 274 1546 100073414654 9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) HM No. Quentity Wt./Vol. Type RU NASOZ, HAZARDILIS WASTE SLIRI, N.O.S., (LEAD), D. PGI THEN GENERATOR 800C 6.3 1.11 14. Special Handling Instructions and Additional Information DIEPOSAL FOR 143954.55924 居在G#1/1 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is frue. Generator's/Offeror's Printed/Typed Name Day Year 23119 110 29/10 16. International Shipments NT.L Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year TERIC HANSEN HO Transporter 2 Printed/Typed Name Month Year 18. Discrepancy 18a, Discrepancy Indication Space Туре Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number FACILITY Facility's Phone: DESIGNATED 16c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature 11116 MILLINI

Ple	ase c	print or type.	- M102502		764ê	ra si	1).1.14	982	10H	1	Approved. ON	1B No. 2050-003
T	UN	IIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number WANO 0	0 1 6 0 5 5	2. Page 1 of		ncy Response		4. Manifest	Tracking No		
	Ger	2800 S. KUDKIP UNION ISAP VI Perator's Phone: 5 (STATE DEPT. OFTR. TROAD A 98903 D. K	MERCHARDM	RY WOO!	1.80 l	Sile Address PIMCAT CH VIP DIO 855 ELLIA VIA	USTAIL	nan mailing addres E DEFT. Of	e) Fisans		
11	6. 1	ransporter 1 Company Nam PARC Environm			13 A.				U.S. EPA ID N		003	0114
11	7. T	ransporter 2 Company Nam	18						U.S. EPA ID N			
		Designated Facility Name an US Ecology 20400 Lenday 19 Grand Mow 10	6 83624		25.				U.S. EPA ID N		9.4.4	å es re a
	9a.	9b. U.S. DOT Descripti	on (Including Proper Shipping Nam	e. Hazard Class. ID Number.	Sec.	- 1	10. Contair	ners	11. Tolal	12. Unit	3 1 1	
11	HM	and Packing Group (if a	any))		2		No.	Туре	Quantity	Wt./Vol.	13. Was	le Codes
GENERATOR	4	1. RQ NA3077.	HAZANDOUS WASI	esolid, N.O.S.,	(LEAD), D	, PGH	- P	K) f	53,000	**	Thu.	
- GENE		2.	¥	LE.	1 1	ia i	E1					
		3,	jā		8:00							
		4,	19-16		÷							
	15.	GENERATOR'S/OFFERO marked and labeled/placar Exporter, I certify that the of I certify that the waste min	ns and Additional Information R'S CERTIFICATION: I hereby de ded, and are in all respects in propontents of this consignment conformation statement identified in 40	eclare that the contents of this per condition for transport acc rm to the terms of the attache	cording to applic ed EPA Acknowle ge quantity gene	able interna edgment of erator) or (b	ational and national consent.	onal governm	nental regulations.		pment and I am I	he Primary
ļ		erator's/Olferor's Printed/Ty	DON LUNE	>	Sign	nature \	Per.				Month	Day Year
INT		nsporter signature (for expo	Import to U.S.		Export from U	.s. }	Port of ent					
ER		fransporter Acknowledgmen sporter 1 Printed/Typed Nar										D V
TRANSPORTER	1	,	4425000	7	- 5	ature nature	E E	card	and the man miner and	be _l	Month / C	Day Year Day Year
\uparrow	18.0	Discrepancy		***************************************				i i più i	III - AND	2		
	18a.	Discrepancy Indication Spa	ace Quantily	Туре			Residue lest Reference	Number:	Partial Reje	ection		Full Rejection
E	18b.	Alternate Facility (or General	alor)					1,0,0,0,0	U.S. EPA ID N	umber		
FACIL	Facil	lity's Phone:							1	2		
DESIGNATED FACILITY	18c.	Signature of Alternate Facil					X				Month	Day Year
- DESIG	19. F	Hazardous Waste Report Ma	anagement Method Codes (i.e., co 2.	des for hazardous waste trea	itment, disposal, 3.	and recycl	ing systems)		4.			
U EP∆	Print	ed/Typed Name	r Operator: Certification of receipt of	n		est except a ature	s noted in Item	11	Ujun	11100	Month (()	Day Year

		(0113 am Wed Oct 23, 19 Truck# 166 Weight 90080 15
<i>A</i> -		10757 as Wed Oct 23, 19 Truck4 166 Bross 90080 to Tare 40860 to Net 49220 to 24,61 ton Thet
Weigher _	SHARON	GRING ASH

.

 $\dot{\epsilon}$

	10146 am Thu Octo24, 19 Truck# 169 Waight 88948 (
	12:03 pm (Pu Oct 24, 19 Truck) 169 Srsss 98940 (th Tare 41:60 (th 19at 47760 (th 23:89 ton, Thet
Weigher	GRINDE ASH

Weigher ______Container Type ______Comments ______